

# Order Item Summary



WCBS-TV

Order ID: 58581	CF NTL-POL	FBD - LBD: 10/29/12 - 11/05/12	HL#:	Created: 10/10/12 02:52 PM
Client: MALONEY FOR CONGRESS...	CPE: / /	Agency Commission: 15 %	Updated: LMANOGUE on 10/10/12 04:29 PM	
Agency: LUC MEDIA (32354)	Product: MALONEY FOR CONGRESS	Self Protect.: :05:00	Confirmed: 10/10/12 04:29 PM	
Buyer: DEVON PRESCOD	Demo: P25-54 DMA RTG	Sched. Code: Z	Contract: 10/11/12 10:10 AM	
AE: JOHN LINK POL.-GWTS-PH		Billing Int: Monthly	BM : SS	
Share: 0% WABC: 0% WNBC: 0% WNYW: 0% WPIX: 0% WWOR: 0% WPXN: 0% WLNY: 0% OTHER: 0% CABLE: 0%				

## NEW ORDER CHG/PH 10/10/12

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	P25-54	Rate	Spots	Total	NR	A/G
001	MLOCAL6AM	M T W T F * *	NEWS	30				0.0	\$1,500.00	3	\$4,500.00		
	LUR												
	<u>FBD</u>	<u>LBD</u>	<u>Oct 29</u>										
	10/29/12	11/02/12	3										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	P25-54	Rate	Spots	Total	NR	A/G
002	MLOCAL6AM	M * * * * *	NEWS	30				0.0	\$1,500.00	1	\$1,500.00		
	LUR												
	<u>FBD</u>	<u>LBD</u>	<u>Nov 05</u>										
	11/05/12	11/05/12	1										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	P25-54	Rate	Spots	Total	NR	A/G
003	ENEWS5P	M T W T F * *	NEWS	30				0.0	\$2,000.00	4	\$8,000.00		
	LUR												
	<u>FBD</u>	<u>LBD</u>	<u>Oct 29</u>										
	10/29/12	11/02/12	4										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	P25-54	Rate	Spots	Total	NR	A/G
004	NLATE1	M T W T F S S	NEWS	30				0.0	\$4,500.00	4	\$18,000.00		
	LUR												
	<u>FBD</u>	<u>LBD</u>	<u>Oct 29</u>										
	10/29/12	11/04/12	4										

## Order Totals

Order Section	Confirmed Quantity	Revised Quantity	Confirmed Total		Revised Total	
			Gross Amt	Net Amt	Gross Amt	Net Amt
Spot Buy Lines	12	0	\$32,000.00	\$27,200.00	\$0.00	\$0.00
Installments	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Ancillary Buy Lines	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Order Totals:			\$32,000.00	\$27,200.00	\$0.00	\$0.00